

GSA EXPENDITURE REQUEST FORM

Name: Steven Rinehart

Date: 09.07.12
mm / dd / yy

Department: Correspondence: ☒ Administration: ☐ IT: ☐

Type of Request: Expenditure (attach quote): ☒ Invoice (attach invoice): ☐

Form of Payment: Purchase Card: ☐ Check: ☒

Total: \$ 623(+shipping)

Please describe the reason for this expenditure:

1,000 birthday cards for general public ages 90 and up - \$168

1,000 reply cards for requests for funding & assistance sent to former Pres. Clinton - \$246

500 thank you cards to be sent in response to General Public letters praising WJC's Presidency- \$144

Cut down 1,000 general public greeting cards previously printed by GSA - \$65

Total= \$623 (not including shipping)

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 10/18/13

Form of Payment: Invoice

Total: \$540+ shipping

Vendor (if applicable): Precise Continental
One Cape May, Harrison, NJ 07029
Jim Donnelly
jim.donnelly@precisecorp.com
917.350.0330

Description

2,500 large envelopes with peel and seal - \$540

Large envelopes with franked signature used to mail military retirement letters, 100th birthday letters, letters to heads of state, and other correspondence written in President Clinton's capacity as a former U.S. president.

Chief of Staff Approval

(b) (6)

COS Approval Date:

10/21/2013



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 10/18/13

Form of Payment: Invoice

Total: \$540+ shipping

Vendor (if applicable): Precise Continental
One Cape May, Harrison, NJ 07029
Jim Donnelly
(b) (6)
917.350.0330

Description

2,500 large envelopes with peel and seal - \$540

Large envelopes with franked signature used to mail military retirement letters, 100th birthday letters, letters to heads of state, and other correspondence written in President Clinton's capacity as a former U.S. president.

Chief of Staff Approval

(b) (6)

COS Approval Date:

10/21/2013



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 12/05/14

Form of Payment: Credit Card

Total: \$670.00

Vendor (if applicable): Precise Continental

Description

2,500 large grey envelopes to be used to mail congratulatory letters to retiring military personnel, 100th birthday letters, and other correspondence as related to President Clinton's role as a former president.

to be purchased from:

Jim Donnelly

Precise Continental

One Cape May Street, Harrison, NJ 07029

T. 973-474-3350 F. 973-350-0211 (b) (6)

Chief of Staff Approval

(b) (6)

COS Approval Date:

12/5/2014



PRECISE
Continental

Printing for Creative Minds
Engraving, Offset & Specialty Processes

Invoice

One Cape May St Harrison NJ 07029 P. 973.350.0330
www.precisecontinental.com F. 973.350.0211

Please return one copy with your remittance

Bill To: **Office of Former President Clinton**
Helen Robinson
55 WEST 125TH STREET
14TH FLOOR
NEW YORK, NY 10027

INVOICE #

145093

Invoice Date **11/6/2013**

Job Number **161311**

Account Code: **GENSE**

Shipping Method: **UPS - Ground**

Sales Rep **JIM DONNELLY**

Terms **Due Upon Receipt**

Tax Exempt

Ship To: **Office of Former President Clinton**
Genevieve Schanoes
55 WEST 125TH STREET
14TH FLOOR
NEW YORK, NY 10027

<u>Quantity</u> <u>per Lot</u>	<u>Description</u>	<u>PO Number</u>	<u>Price</u>
	Reprint Gray Kraft Booklet Envelopes With P&S		
2,500	GRAY BOOKLET ENVELOPE PEEL AND SEAL OFFSET FACE ONLY		\$540.00

Net Value	\$540.00
Freight	\$50.00
Tax Value	\$0.00
Handling	\$0.00
Prepayment	\$0.00

Balance Due:

\$590.00

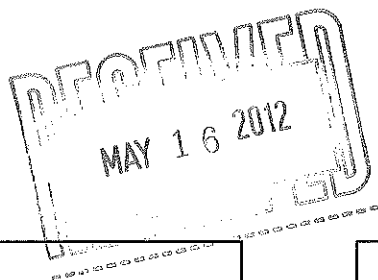
(b) (6)

Please indicate invoice number on check

Precise Continental Tax (b) (6)

DAMILIC Corporation

601-7 Dover Road
Rockville, MD 20850
Phone: 800-276-7749



INVOICE

DATE	INVOICE NO.
11/1/2011	V9484

BILL TO
Office of President Clinton GSA Office of Client Solutions Attn: Colleen Pappas 26 Federal Plaza, Rm. 16-100 New York, NY 10028

SHIP TO
Office of President Clinton Correspondence Assistant 55 West 125th St. Attention: Genevieve Schanoes New York, NY 10027

P.O. NO.	TERMS
	15 days

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ContractD	Standard Plus Service Contract Model: Atlantic + Serial Number: 496532 If you choose to renew this service, the dates of coverage will be: December 15, 2011 through December 14, 2012 The new coverage will take effect when a payment or valid purchase order is received by Damilic Corporation. If you prefer your invoices to be sent via e-mail in the future, please send request to bills@damilic.com Maryland Sales Tax	1	364.00	364.00
			6.00%	0.00

If you do not wish to renew this contract, please notify Damilic and
this invoice will be deleted.

Total \$364.00

Fax #	301-251-8591
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OFFICE OF FORMER
PRESIDENT CLINTON

GSA EXPENDITURE REQUEST FORM

PROCESSED

JAN 06 2012

Name: **Genevieve Schanoes**

Date: **1/6/11**
mm / dd / yy

UNCLASSIFIED

Department:

Correspondence: ☒

Administration: ☐

IT: ☐

Type of Request:

Expenditure (attach quote): ☐

Invoice (attach invoice): ☒

Form of Payment:

Purchase Card: ☐

Check: ☐

Total: \$ **364.00**

Please describe the reason for this expenditure:

Annual service contract for the autopen machine. Coverage will be for
12/15/2011-12/14/2012

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

(b) (6)

Comptroller Signature:

(b) (6)

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval

(b) (6)

Date:

CESC Equipment and Supply Purchases for 2012

Item	Quantity	Cost	Total
Apple Magic Mouse	5	\$69.00	\$276
Apple Wireless Keyboard	1	\$69.00	\$69.00
Laptop Cases	12	\$40.00	\$480
TV (19 inch Samsung or Toshiba)	2	\$160	\$320
Electronic Presentation clicker	1	\$10.00	\$10.00
Monitors for Computers (Dell or HP)	12	\$150	\$1,800
External battery charger for BB	1	\$40.00	\$40.00
Blackberry Battery	1	\$50.00	\$50.00
Pop Phone	1	\$60.00	\$60.00
Cisco Router (7900 Series)	1	\$900.00	\$900.00
24 Port Ethernet Switch	1	\$500.00	\$500.00
Printer/Copier/Scanner/Fax	1	\$1,200	\$1,200
IC for Mac (maintenance portion of it)	1	\$10,197	\$10,197
SR Stationary for Correspondance		\$9,000	\$9,000.00
- Desk Phones	20 TBD		TBD
- Apple Ethernet Adapters	8/0	\$30	\$180
- General Office Supplies		\$2,500	\$2,500
Ink Cartridges for all 3 Printers		\$2,000	\$2,000
(omar)			
		Total:	\$29,582.00

Picture, Description, Price

Questions? Call 1-800-MY-APPLE

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Apple Magic Mouse


\$69.00

In Stock
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Gift package available

Similar Products



Apple Wireless Keyboard –...

★★★★★

\$69.00



Apple Wireless Keyboard –...

★★★★★


\$69.00



Apple Wireless Keyboard –...

★★★★★


\$69.00



Apple Wireless Keyboard –...

★★★★★

\$69.00




Apple Wireless Keyboard –...

★★★★★

\$69.00

Others Also Bought



Mobe Magic Charger for Apple Magic...

★★★★★


\$39.95



Apple Wireless Keyboard – English

★★★★★


\$69.00



Microsoft Office for Mac Home and...

★★★★★

\$119.95



Incise 15" Neoprene Slim Sleeve

★★★★★

\$39.95

The same Multi-Touch technology first introduced on the revolutionary iPhone comes to the mouse. It's called Magic Mouse, and it's the world's first Multi-Touch mouse. Click anywhere, scroll in any direction, and swipe through images on its smooth, seamless top shell. It works wirelessly using Bluetooth, so you don't have to worry about cables or adapters cluttering your workspace. And built-in software lets you configure Magic Mouse any way you want.

Learn more

Questions & Answers
743 Questions + 1876 Answers

Based on 3258 reviews Write a review

Shop the new iPad. Buy iPad now.

Buy a Mac for college and get \$100 for apps

Overview

The magic is in the Multi-Touch.

The new Magic Mouse redefines what a mouse should do. In addition to its smooth, seamless top-shell design that acts as one button or two, Magic Mouse features a Multi-Touch surface with gesture support. Scroll vertically, horizontally, and diagonally — a full 360 degrees — simply by touching anywhere on the top surface. With a greater surface area for scrolling, you can get around a long timeline in iMovie, through a lengthy web page in Safari, or around a set of images in iPhoto more efficiently. You can also swipe through pages in Safari or photos in iPhoto with two fingers. It's the most advanced Apple mouse ever made.

One or two. Left or right.

The seamless, one-button design of Magic Mouse makes it simple to use right out of the box. But if you want the functionality of a two-button mouse, that's easy, too. Just change the configuration in System Preferences. And the ambidextrous construction means Magic Mouse is great for lefties or righties.

Laser tracking engine.

Magic Mouse features a laser tracking engine that's far more sensitive and responsive on more surfaces than

What's in the Box

Magic Mouse
Two AA batteries
Printed documentation

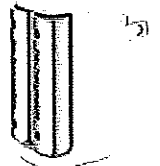
Minimum Requirements

A Bluetooth-enabled Macintosh computer
Mac OS X v10.5.8 or later with Wireless Mouse Software Update 1.0* or Mac OS X v10.6.1 or later with Wireless Mouse Software Update 1.0

* Momentum scrolling supported only on OS X v10.6 Snow Leopard or later.

Apple Battery Charger

The environmentally friendly way to power your wireless accessories.



Just \$29.

Learn more

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Apple Wireless Keyboard – English

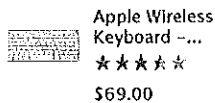
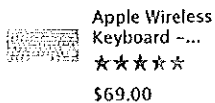
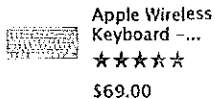
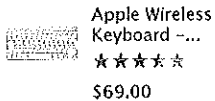
\$69.00

In Stock

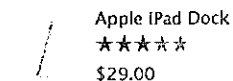
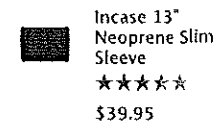
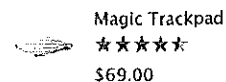
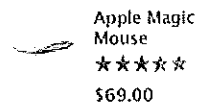
Free Shipping

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Similar Products



Others Also Bought



Apple VGA

The completely cable-free Apple Wireless Keyboard uses Bluetooth technology to connect with your Mac or iPad. So you're free to move the keyboard just about anywhere within range and wirelessly type away. And its slim, compact design takes up much less space on your desk.

Learn more



Questions & Answers
545 Questions + 639 Answers



Enlarge images

Based on 947 reviews Write a review

Buy a Mac for college and get \$100 for apps

Overview

Use the Apple Wireless Keyboard on your desk, on your lap, or anywhere within 30 feet of your Mac or iPad — all because of its built-in Bluetooth technology. Its compact design takes up 24 percent less space on your desktop than full-size keyboards, so you have extra room to move the keyboard around and mouse comfortably alongside of it. You'll also feel a difference when you type on its low-profile anodized aluminum enclosure with crisp, responsive keys. Use the function keys for one-touch access to a variety of Mac features such as screen brightness, volume, eject, play/pause, Mission Control, and Launchpad.

The Apple Wireless Keyboard requires just two AA batteries — one less than the previous model. And its intelligent power management system conserves battery life. So when you're not using the keyboard, it automatically powers down. The instant you start typing, it turns back on. Use the on/off switch when you're away from your computer for a long time.

What's In the Box

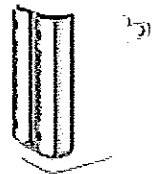
Apple Wireless Keyboard
Two AA batteries
Printed documentation

Minimum System Requirements

iPad
Bluetooth-enabled Mac computer with Mac OS X v10.6.8 or later and existing keyboard and mouse for initial setup
Two AA batteries (included)
Some function keys designed for use on the Mac will not work on iPad.

Apple Battery Charger

The environmentally friendly way to power your wireless accessories.



Just \$29.

Ratings & Reviews

★★★★★ Based on 947 reviews

Most Useful Reviews

Best keyboard I have used.

Written by Warren B from Toronto
Oct 20, 2009

Most Recent Reviews

nice product:)

Written by Peter M from Peaks Island
Sep 19, 2012

Write a Review

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HEX 13" Fleet Laptop Case

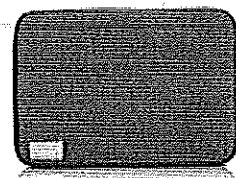
Streamlined style and padded protection.

\$39.95


Available to ship:
1-2 months

The HEX Fleet Laptop Sleeve provides great, padded protection for your MacBook Pro along with a cleanly styled design.


- Padded protection for your MacBook Pro
- Soft microfleece lining
- Heavy-duty 16-ounce washed canvas shell
- Genuine leather zipper pulls

[Add to Cart](#)


Similar Products



Incase 13"
Neoprene Slim...
★★★★★
\$39.95



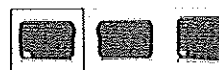
Incase 15"
Neoprene Slim...
★★★★★
\$39.95



Speck 13"
SeeThru Satin...
★★★★★
\$49.95

[Questions & Answers](#)
1 Question + 0 Answers

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Select a size

- ☐ 15-Inch MacBook Pro
- ☒ 13-inch MacBook Pro


Select a Color




Others Also Bought



Microsoft Office
for Mac Home
and...
★★★★★
\$119.95



Apple Magic
Mouse
★★★★★
\$69.00



Speck 13"
SeeThru Case for
MacBook...
\$49.95

Features

Apple Recommends For

Carry your MacBook Pro and store essential gadgets in one convenient sleeve.

The HEX Fleet Laptop Sleeve handles everything you can throw its way—thanks to heavy-duty 16-ounce washed canvas construction and generous padding. Soft, microfleece lining cradles your MacBook Pro, while genuine leather zipper pulls add distinctive detail.

[Technical Specs](#) [What's in the Box?](#) [Manufacturer Information](#)

Highlights

Heavy-duty 16-ounce washed canvas construction
Padded inner laptop storage fits up to 13-inch MacBook Pro
Soft, microfleece lining
Genuine leather zipper pulls

Did You Notice?

This sleeve is lined in soft microfleece to safeguard your MacBook Pro.

Technical Specs

General

Material: Canvas

Fit

Form Factor: Sleeve

What's in the Box?

HEX Fleet Laptop Case

Manufacturer Information

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20% OFF* most items and **FREE SHIPPING** over \$99

 Ends 9/30/2012 at 11pm PDT
*certain brand exclusions apply

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Case Logic 18" Laptop Case



Videos:



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1. Black \$39.99

Available Colors at \$39.99



Reviews

4.4 out of 5

122 of 134 (91%) recommended

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Most Helpful Review

10 out of 10 person(s) found the following review helpful.

"I love that this bag is big enough for my 17.3" screen without being bulky! There is also lots of space t..." [Read More](#)

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 All Business Cases: Laptop Bags: Laptop Attaches & Briefcases
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Does This Bag Fit My Laptop?

Use our Laptop Bag Finder to see if your laptop fits this bag.

Our Price: **\$49.99**

 Final Price Below Reflects
 An extra 20% Off plus Free Shipping
 over \$99

\$39.99
 Save 20%!

 Earn 2.0 Reward Points when you
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100% Price Guarantee

[Free Returns](#)

Estimated Delivery

Check your delivery date:

Enter Zip Code

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 Usually leaves warehouse within 2
 business days.

Other Recommendations


Case Logic
 17.3" Laptop and Tablet
 Case
\$39.99
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Product Specifications

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0

Embark Briefcase - Black

1 reviews

\$39.99

Free shipping when you spend \$50

quantity:

1

Online

not sold in stores

In Store

add to registry

add to list

Like

42

0

share



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- View our return policy.
- Prices, promotions, styles and availability may vary by store and online.

overview

guest reviews.

shipping & returns

Organize and transport important papers and other business necessities in this roomy black briefcase with removable strap. Polyester bag is large enough to accommodate a laptop. Interior organizer pocket keeps your documents in order. Durable zipper closure helps to guard against accidental spills.

- **Shell Material:** Polyester
- **Liner Material:** Polyester
- **Closure Style:** Zip Closure
- **Fits Laptop:** Up to 17"
- **Handle Type:** Removable Strap
- **Maximum Strap Length:** 51.5"

This item qualifies for free **special offers and deals**. shipping when you spend \$50 on qualifying items. offer details.

other info.

Online Item #: 11241621

Store Item Number (DPCI): 069-04-0523

Item can be gift wrapped.

Imported

Warranty details

guests who viewed this item also viewed



Overland Travelware Port Pak - Black...

\$32.99

1



CITY GEAR 16" TOPLOAD CASE



Business Rolling Laptop Briefcase with...

\$52.99

Embark Non-Rolling Travel Garment Bag - Black

\$64.99

2



Toshiba 19" Class LED 720p 60Hz HDTV, (1.61" ultra-slim) 19L4200U

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Buy from Walmart

Shipping & Pickup

Online

\$159.98

List Price: ~~\$229.99~~

You Save: **\$70.01 (30%)**

Quantity

1

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In stock for:

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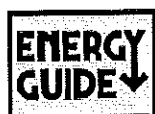
Find

• **Ship to home** When will it arrive?

IN LIMITED STORES

Check store availability for this product.

Product availability, styles, promotions and prices may vary between stores and online.



Item Description

The Toshiba 19" Class LED 720p 60Hz HDTV, 19L4200U features a thin depth with LED quality, making it perfect for your kitchen, office or den. The Aero design matches the thin bezel and the stylish silver Aero wing to create a TV that looks great in any home decor. Dynamic Mode enhances color, sharpness, brightness and contrast to provide incredible picture quality. Audyssey Premium Television is a suite of advanced audio technologies that helps produce clear, rich and natural sound. This TV includes Audyssey EQ, Audyssey ABX (Bass Extension) and Audyssey Dynamic Volume. You get two HDMI inputs and an HD PC input, so the TV can also be used as a large PC monitor, which is great for PC gaming!

Note: You must have a source of HD programming in order to take full advantage of the Toshiba 19" HDTV. Contact your local cable or satellite TV provider for details on how to upgrade.

Toshiba 19" Class LED 720p 60Hz HDTV, 19L4200U:

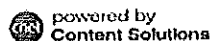
- 19" LED panel
With a 1366 x 768 resolution
- True 16:9 aspect ratio
View your movies as the director intended
- Built-in digital tuner
Watch digital broadcasts, including HDTV programs where available
- HDMI Inputs: 2
Enjoy a superior HD experience with HDMI, the one-cable audio/video solution
- 18.36" screen measured diagonally from corner to corner
- Wall mountable
VESA standard 100mm x 100mm

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Products that are ENERGY STAR-qualified prevent greenhouse gas emissions by meeting strict energy efficiency guidelines set by the U.S. Environmental Protection Agency and the U.S. Department of Energy. The ENERGY STAR name and marks are registered marks owned by the U.S. government, as part of their energy efficiency and environmental activities.

Specifications

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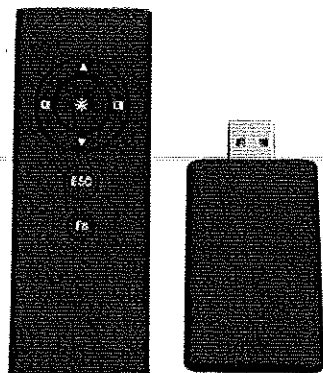
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HDE Wireless USB Presentation Remote Clicker

by HDE

(35 customer reviews) | (8)

List Price: ~~\$44.99~~Price: **\$11.50** & eligible for **FREE Super Saver Shipping** on orders over \$25. [Details](#)

You Save: \$33.49 (74%)

In Stock.Sold by **HDE** and **Fulfilled by Amazon**. Gift-wrap available.**Want it delivered Monday, September 24?** Order it in the next 27 hours and 3 minutes, and choose **One-Day Shipping** at checkout. [Details](#)**4 new** from \$8.56Quantity: **1**☐ Yes, I want **FREE Two-Day Shipping** with **Amazon Prime**

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SchoolBack to School Savings from Across Amazon.com
Back to School deals and must-haves for K-12 and college--
stock up on school supplies, decorate your dorm, and more.
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Product Features

- Red Laser Pointer
- Includes long-lasting CR2032 battery
- Mode A: use like a mouse with 4 directional buttons
- Mode B: Use as presentation remote with page up/down, blank screen, and
- Fn (Function) button switches between Mode A & B

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- CLICKER Remote Control** - **Remote** w/ integrated bottle opener Free Shipping! www.myclicker.com/
- Presentation Remotes** - PowerPoint & Keynote control with audio & laser pointer. www.trippplite.com/remotes

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Frequently Bought Together

**Price For Both: \$13.38**These items are shipped from and sold by different sellers. [Show details](#)

- ☒ **This item:** HDE Wireless USB Presentation Remote Clicker \$11.50
- ☒ Maxell CR2032 lithium batteries -pack of 5 \$1.88

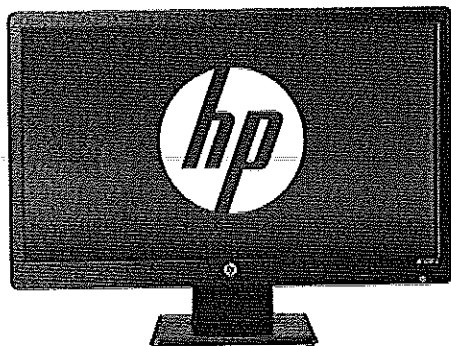
What Other Items Do Customers Buy After Viewing This Item?



HDE Wireless USB Presentation Remote Clicker Pen

(87)

\$11.95



HP - 20" Widescreen Flat-Panel LED HD Monitor

Model: W2071D SKU: 5563131

★★★★★ 4.0 of 5 (7 reviews)

Shipping: Usually leaves our warehouse in 1 business day

Estimate Arrival Time

Store Pickup:

Check Stores



Learn about Store Pickup Plus

Special Offers:

- 15% Off Monitor with Computer: See How
- Free Shipping

Best Buy Cardholder Offers:

- Get 4% Back in Rewards: See How

FREE SHIPPING

Our Price: \$139.99

PROTECT YOUR PRODUCT

2-Year Protection Plan
\$14.99

4-Year Protection Plan
\$24.99

Overview

Specifications

Customer Reviews

Accessories

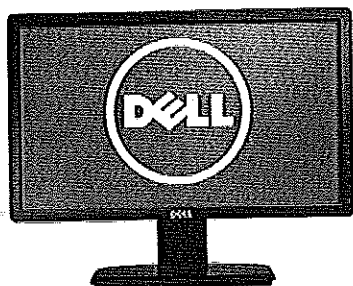
See games, movies and more in stunning clarity with this 20" HP W2071D widescreen flat-panel LED HD monitor that features a 5 ms response time and 1600 x 900 resolution for crisp images, even during fast-moving action scenes.

WHAT'S INCLUDED

- HP 20" Widescreen Flat-Panel LED HD Monitor
- Power supply, 6.2' AC power cord, 6' VGA cable
- CD-ROM
- Owner's manual

PRODUCT FEATURES

- **Ultrafast 5 ms response time**
Allows pixels to change colors quickly to avoid streaking, blurring and ghosting in fast-moving scenes and video games.
- **20" flat-panel LED-backlit LCD**
Thin enough for wall mounting to help create an uncluttered workspace.
- **3,000,000:1 dynamic contrast ratio**
Provides a high number of shades between black and white. This range enables accurate color reproduction when displaying images with extreme differences between light and dark for excellent picture quality.
- **200 cd/m² brightness**
For a highly visible display and clear on-screen images.
- **1600 x 900 maximum resolution**
Offers arresting high-definition images with precise detail.



Dell - 18.5" Widescreen Flat-Panel LED HD Monitor

FREE SHIPPING
Our Price: \$139.99

Model: 3RHGW SKU: 4684727

☆☆☆☆☆ Be the first to write a review.

Shipping: Usually leaves our warehouse in 1 business day

Estimate Arrival Time

Store Pickup:

Check Stores



Learn about Store Pickup Plus

Special Offers:

- 15% Off Monitor with Computer: See How
- Free Shipping

Best Buy Cardholder Offers:

- Get 4% Back in Rewards: See How

- Overview
- Specifications
- Customer Reviews
- Accessories

View movies and games in striking clarity with this Dell 3RHGW 18.5" widescreen flat-panel LED monitor that features an 8,000,000:1 dynamic contrast ratio and 250 cd/m² brightness for vibrant, lifelike visuals.

WHAT'S INCLUDED

- Dell 18.5" Widescreen Flat-Panel LED HD Monitor
- Power cable, VGA cable
- Driver CD-ROM
- Owner's manual

PRODUCT FEATURES

- **Ultrafast 5 ms response time**
Minimizes ghosting and blurring in fast-paced action scenes and gaming by enabling fast pixel color changes.
- **18.5" antiglare flat-panel LED**
Thin enough for wall mounting and can be placed close to a light source and remain viewable.
- **8,000,000:1 dynamic contrast ratio (1000:1 typical)**
Creates a wide range of shades between black and white for dynamic color reproduction and stunning picture quality.
- **250 cd/m² brightness**
Ensures a highly visible display and clear on-screen images.
- **1366 x 768 maximum resolution at 60Hz**
Offers intricate detail for lifelike visuals.
- **Digital (DVI-D) and standard analog VGA inputs**
Let you connect both digital and analog devices.

[Accessories](#)[Review Cart](#)[Home / Accessories](#)

External Battery Charger w/Battery

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External Battery Charger w/Battery

[DETAILS](#) [COMPATIBLE DEVICES](#) [CUSTOMER REVIEWS \(0\)](#)

External Battery Charger keeps a spare BlackBerry smartphone battery charged for extended communication time. Compact size allows for easy and convenient portability. Spare battery included.

(Part#: RIM9310BOC-B)

Your Price: \$49.99**Free Shipping****Device Compatibility**[View Device Compatibility](#)[Select device](#)**1**[Add to Wish List](#) | [Customer Guarantee](#)

Featured Compatible Devices



BlackBerry® Curve™ 9310
smartphone - Social Messaging
Ready

99.99

Up to 30% off Accessories



Buy 3 and save up to 20%, or buy 5 and save up to 30%.

Free 2-Day Shipping

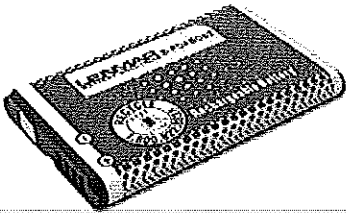


Orders placed by 4:30pm local time Monday - Friday

Network Extender



Make calls and use your 3G Data applications from



Lenmar - Lithium-Ion Battery for Most BlackBerry Mobile Phones

Model: PDABCS2 SKU: 9343828

3.3 of 5 (12 reviews)

FREE SHIPPING

On Sale Now:

Reg. Price: \$19.99
See price in cart >

Shipping: Usually ships in 1-2 business days

Estimate Arrival Time

Store Pickup: Not Available

Special Offers:

- Free Shipping

Best Buy Cardholder Offers:

- Get 4% Back in Rewards: See How

Overview	Specifications	Customer Reviews	Accessories
----------	----------------	------------------	-------------

This lithium-ion battery will keep your BlackBerry mobile phone charged while on the go with 3.7V of power for constant use.

WHAT'S INCLUDED

- Lenmar Lithium-Ion Battery for Most BlackBerry Mobile Phones

PRODUCT FEATURES

- From our expanded online assortment; not available in all Best Buy stores
- Compatible with select BlackBerry mobile phones
Including 5061, 8300, 8300 Curve, 8310, 8310 Curve, 8320, 8320 Curve, 8330, 8700c and 8700g models.
- 1100 mAh rating
With 3.7V of power.
- Lithium-ion battery
Ensures reliable power.

Product images, including color, may differ from actual product appearance.

Need help? We're available 24/7 at 1-888-BEST BUY (1-888-237-8289)
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Search by Keyword or Item #

The B&H SuperStore will be closed on Tuesday & Wednesday, September 25 & 26, and will reopen Thursday, September 27.

[View our upcoming Autumn Holiday Schedule](#)[Home](#) | [Portable Entertainment](#) | [iPhone & Cell Phone Accessories](#) | [Native Union POP Phone](#)

Native Union POP Phone with Soft Touch Black Paint Treatment

[email](#) [print](#)[Tweet](#) [Like](#) 29[MORE IMAGES](#)**Price: \$29.99**[Click for more details](#)[Calculate Shipping](#)

In Stock

B&H # NAMMPOPBLKST • Mfr# MPMOP-BLK-ST

[\(5 reviews\)](#) [write a review](#)**Product Highlights**

- Works with Virtually All Mobile Devices
- Works with Virtually All Computers
- Retro-Style Handset with Spiral Cord
- Luxurious Soft Touch Textured Finish
- Improves Call Comfort
- Affords Access to Phone Functions
- Eliminates Over 99% of Phone Radiation
- Turns Your Tablet/Computer Into a Phone
- High-Quality Speaker & Microphone
- Adapters & Splitters May be Required

Protect Your Purchase☐ 2-Year: \$3.99☐ No coverage[Learn More](#)

What item is right for you?

Ask our Experts!

800.606.6969

[Live Chat](#)**Overview****Specifications****What's in the Box****Customer Reviews**

The Native Union POP Phone with Soft Touch Black Paint Treatment combines retro style with modern technology. It allows you to talk into a comfortable handset whenever you're using your cell phone, tablet or computer to talk. Besides improving call comfort, the POP Phone also allows access to phone function and eliminates over 99% of absorbed phone radiation. The handset is equipped with a noise reduction system and a pick up / hang up button as well. It works with virtually all mobile devices and computers, but an adapter may be required (sold separately). The POP Phone even features a vintage-looking spiral phone cord with a headphone / microphone combo plug.

Affords access to phone functions when making calls and improves call comfort

Keeping your cell phone away from your head eliminates over 99% of absorbed phone radiation

Turns your tablet, notebook or desktop computer into a telephone when used with Skype or VOIP applications

POP Phone is equipped with a noise reduction system

POP Phone features a pick up / hang up button, which may be used to answer calls from standby mode

Certain
devices
require
an additional
adapter

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0 Item(s)

[PRODUCTS](#)[SERVICES](#)[ABOUT US](#)[WHOLESALE](#)[CLEARANCE](#)[- Search Products -](#)[Home](#) > [Cisco IP Phones VOIP](#) > [Cisco 7900 IP Phone](#)[View Cart](#)[US Dollar US\\$](#)**Browse****Cisco IP Phones VOIP****[Cisco 7900 IP Phone](#)**[Unified IP Phone 6900](#)[Unified IP Phone 8900](#)[Unified IP Phone 9900](#)[Cisco IP Phone License](#)[View More >>](#)**Price**[US\\$6.00 - US\\$6.00](#)[US\\$25.00 - US\\$209.00](#)[US\\$246.00 - US\\$299.00](#)[US\\$315.00 - US\\$387.00](#)[US\\$387.00 - US\\$1,905.00](#)

Take full advantage of converged voice and data networks while retaining the convenience and user-friendliness you expect from a business phone. Cisco Unified IP Phones can help improve productivity by meeting the needs of users throughout your organization. Advanced media endpoints in this innovative suite of Cisco Unified IP Phones enhance the end-user experience.

Sort by:[All](#)[Bestsellers](#)[Newest](#)[Customer Rating](#)[Highest Price](#)[Lowest Price](#)**Products per page:** [25](#) [50](#) [100](#) [150](#)**Page:** [1](#) [2](#) | [Next >>](#)**what do our customers say**

I bought a CISCO 2911 router and I need it to support IPsec VPN tunnels. What type of licence can I get from where and at how much?

Evans Vete

[More Customer Testimonials](#)**Popular Searches**

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Buy & sell Cisco Unified IP
Phones 7900 Series. New & Used
& Refurbished Cisco 7900 IP
Phone: CP-7902G 7905G 7906G
7910G 7911G 7912G 7920
7921G 7925G 7931G 7940G
7941G 7942G 7945G 7960G
7961G 7962G 7965G 7975G
7985G

**CP-7911G****Conditions:** New Sealed**Description:** Cisco IP Phone 7911G Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$225.00~~Our Price: **US\$113.00****CP-7911G-CH****Conditions:** New Sealed**Description:** Cisco IP Phone 7911G with 1 RTU License Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$375.00~~Our Price: **US\$188.00****CP-7906G****Conditions:** New Sealed**Description:** Cisco IP Phone 7906G Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$475.00~~Our Price: **US\$93.00****CP-7931G****Conditions:** New Sealed**Description:** Cisco IP phone 7931G Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$350.00~~Our Price: **US\$186.00****CP-7936****Conditions:** New Sealed**Description:** IP Conf. Station w external mic ports Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$1,495.00~~Our Price: **US\$633.00****CP-7937G****Conditions:** New Sealed**Description:** Cisco IP Conference Station 7937 Global Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$1,395.00~~Our Price: **US\$739.00****CP-7940G****Conditions:** New Sealed**Description:** Cisco IP Phone 7940G, Global Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$265.00~~Our Price: **US\$140.00****CP-7940G-SP****Conditions:** New Sealed**Description:** Cisco IP Phone 7940G SP Bundle Cisco 7900 Unified IP Phone[Product Detail >>](#)List Price: ~~US\$465.00~~Our Price: **US\$246.00**

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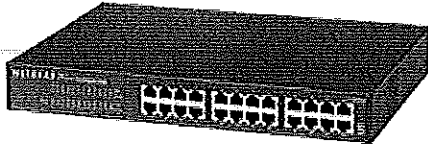
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All Electronics Brands Best Sellers Audio & Home Theater Camera & Photo Car Electronics & GPS Cell Phones & Accessories Computers MP3 Players TV & Video

Netgear JFS524 ProSafe 24-port Fast Ethernet Switch

by [Netgear](#)

(13 customer reviews) | (2)

List Price: ~~\$135.00~~Price: **\$84.99** & this item ships for **FREE** with
Super Saver Shipping. [Details](#)

You Save: \$50.01 (37%)

Post-purchase rebate: \$30.00 [Get forms](#)

Price after rebate: \$54.99

In Stock.

Ships from and sold by Amazon.com. Gift-wrap available.

Want it delivered Monday, September 24? Order it in the next 26 hours and 25 minutes, and choose **One-Day Shipping** at checkout. [Details](#)**28 new** from \$72.00 **2 used** from \$49.99

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Video
\$84.99 + \$9.83 shippingGalactics
\$95.10 + Free Shippingantonline
\$98.23 + Free Shipping**30 used & new** from \$49.99

Have one to sell?

[Share](#)**Product Features**

- 24 10/100 ports
- Plug and Play
- Auto-detects speed and duplex
- Auto Uplink Technology makes the right connection
- Rack mount kit included

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- Lifetime Warranty from Netgear. Your Ultimate Networking Solution.

www.neweggbusiness.com/See a problem with these advertisements? [Let us know](#)**Frequently Bought Together****Price For Both: \$111.96**[Show availability and shipping details](#)☒ **This item:** Netgear JFS524 ProSafe 24-port Fast Ethernet Switch \$84.99☒ TRENDnet 24-port Cat5/5e Unshielded Patch Panel TC-P24C5E \$26.97**What Other Items Do Customers Buy After Viewing This Item?**

Netgear JGS524 ProSafe 24-Port Gigabit Switch

(20)

\$198.34



GSA EXPENDITURE REQUEST FORM

Name: Steven Rinehart

Date: 9/26/12
mm / dd / yy

Department: Correspondence: ☒ Administration: ☐ IT: ☐

Type of Request: Expenditure (attach quote): ☒ Invoice (attach invoice): ☐

Form of Payment: Purchase Card: ☐ Check: ☒

Total: \$ 6000

5,000 Sheets of letterhead used for military retirement, 100th birthday, and other general public letters \$2,000
5,000 Small envelopes that match the letterhead above - \$2,600
1,000 Size 10 envelopes that match the letterhead above - \$400
5,000 Large grey envelopes for letters that need to be mailed flat - \$1,000

All of the items are used for President Clinton's Correspondence as related to his role as the former President of the United States.

Items to be purchased from Precise Continental in Harrison, NJ.

Prices do not include shipping.

Signature of Supervisor:

(b) (6)

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____



GSA EXPENDITURE REQUEST FORM

Name: Steven Rinehart

Date: 9/26/12

mm / dd / yy

Department:

Correspondence: ☒

Administration: ☐

IT: ☐

Type of Request:

Expenditure (attach quote): ☒

Invoice (attach invoice): ☐

Form of Payment:

Purchase Card: ☐

Check: ☒

Total: \$ 3,100

5,000 congratulation cards for eagle scouts - \$1,000

2,500 blank, printable cards - \$600

7,500 envelopes that match the above cards - \$1,500

All of the items are used for President Clinton's Correspondence as related to his role as the former President of the United States.

Items to be purchased from Horton Bros. Printing in North Little Rock, Arkansas.

Prices do not include shipping.

Signature of Supervisor:



(b) (6)

Comptroller Signature:

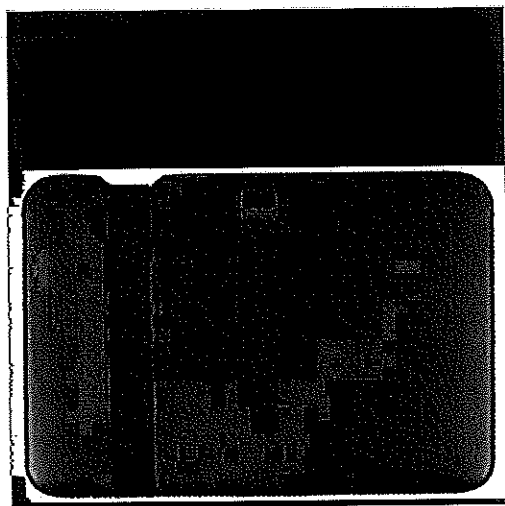
By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____


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THE SKINNY SLEEVE MACBOOK AIR



No Zipper. No Hassles. No Kidding.

Our Skinny Sleeve for the MacBook Air uses a unique stretch-stitch seam to allow for ultra-thin fully padded protection and also includes a sewn-in reinforcement guard on both sides. The stylish elastic band ensures that your MacBook Air stays securely inside the sleeve.

Available for both the MacBook Air 11" and MacBook Air 13" 

If your favorite Skinny Sleeve color is out of stock, visit an Apple Store today to buy one.

Features:

- Ultra-thin design won't add bulk to another bag.
- Our unique **StretchShell™ neoprene** is both water and stain resistant.
- Zipperless closure won't scratch your MacBook Air.
- Sewn-in reinforcement on both sides for extra protection.
- Stylish elastic band keeps the MacBook Air securely within the sleeve.

Additional Views:





Color Choices:

Black color

Item#

For 13 inch MacBook Air Laptops

\$39.99

Select Color select Size Quantity:

External Dimensions

Height: 8.43" | 21.4cm

Length: 12.13" | 30.8cm

Width: 0.35" | 0.9cm

Internal Dimensions

Height: 7.57" | 19.2cm

Length: 11.81" | 29.95cm

Width: 0.68" | 1.7cm

Weight: .5lb | .23kg

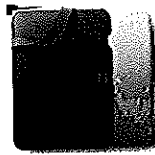
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CUSTOMER REVIEW

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7961

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US\$6.00 - US\$6.00

US\$25.00 - US\$209.00

US\$246.00 - US\$299.00

US\$315.00 - US\$387.00

US\$387.00 - US\$1,905.00

what do our customers say

I bought a CISCO 2911 router and I need it to support IPsec VPN tunnels. What type of licence can I get from where and at how much?

Evans Vele

[More Customer Testimonials](#)**Popular Searches**

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Take full advantage of converged voice and data networks while retaining the convenience and user-friendliness you expect from a business phone. Cisco Unified IP Phones can help improve productivity by meeting the needs of users throughout your organization. Advanced media endpoints in this innovative suite of Cisco Unified IP Phones enhance the end-user experience.

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Products per page: 25 50 100 150

Page: 1 2 | [Next >>](#)**CP-7911G**

Conditions: New Sealed

Description: Cisco IP Phone 7911G Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$225.00~~Our Price: **US\$113.00****CP-7911G-CH**

Conditions: New Sealed

Description: Cisco IP Phone 7911G with 1 RTU License Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$375.00~~Our Price: **US\$188.00****CP-7906G**

Conditions: New Sealed

Description: Cisco IP Phone 7906G Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$176.00~~Our Price: **US\$93.00****CP-7931G**

Conditions: New Sealed

Description: Cisco IP phone 7931G Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$350.00~~Our Price: **US\$186.00****CP-7936**

Conditions: New Sealed

Description: IP Conf. Station w external m/c ports Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$1,195.00~~Our Price: **US\$633.00****CP-7937G**

Conditions: New Sealed

Description: Cisco IP Conference Station 7937 Global Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$1,395.00~~Our Price: **US\$739.00****CP-7940G**

Conditions: New Sealed

Description: Cisco IP Phone 7940G, Global Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$265.00~~Our Price: **US\$140.00****CP-7940G-SP**

Conditions: New Sealed

Description: Cisco IP Phone 7940G SP Bundle Cisco 7900 Unified IP Phone

[Product Detail >>](#)List Price: ~~US\$465.00~~Our Price: **US\$246.00**

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Phones 7900 Series, New & Used
& Refurbished Cisco 7900 IP
Phone: CP-7902G 7905G 7906G
7910G 7911G 7912G 7920
7921G 7925G 7931G 7940G
7941G 7942G 7945G 7960G
7961G 7962G 7965G 7975G
7985G

Job Date: 6/28/12

Invoice

American Storage & Transport, Inc.
135 Spagnoli Road
Melville, NY 11747

Invoice Number:
36448

Invoice Date:
Jul 9, 2012

Bill To:

WILLIAM J. CLINTON FOUNDATION
55 WEST 125TH ST
NEW YORK, NY 10027

RELOCATION FROM
77 WATER TO 55 WEST 125TH

Notes:

Customer ID	Purchase Order	Payment Terms	Sales Rep	Page
CLI-055	CLINTON FOUNDATION	Net 30 Days	BRYAN AMENGUAL	1

Quantity	Description	Unit Price	Extension
	PREPARE & RELOCATE STAFF, CONTENTS, & FURNITURE FROM 77 WATER TO 55 WEST 125TH AS PER PROPOSAL		1,689.55

Invoice Subtotal	\$1,689.55
Sales Tax	
Total	\$1,689.55

American Storage & Transport Inc.



Clinton Foundation

ESTIMATED COST OF SERVICE

➤ Materials & Equipment:

0	Plastic Moving Crates @	\$3.25 Each	\$0.00
0	Crate Dollies @	\$3.25 Each	\$0.00
45	Commercial Cartons @	\$3.00 Each	\$135.00
6	Commercial Bins @	\$20.00 Each	\$120.00
0	Rack(s) of Masonite @	Each	\$0.00
0	Roll(s) Of Corroflex @	\$98.00 Per Roll	\$0.00
0	Corner Guards @	\$1.00 Each	\$0.00
0	Roll(s) Of Painter's Tape @	\$6.50 Per Roll	\$0.00
0	Roll(s) Of Duct Tape @	\$7.50 Per Roll	\$0.00
8	Computer Keyboard Bags @	\$2.50 Each	\$20.00
0	Roll(s) of Shrinkwrap @	\$28.00 Each	\$0.00
32	Dollies @	Each	\$0.00
1	Bin(s) of Blankets @	Each	\$0.00
0	Step Boxes @	Each	\$0.00
0	Machine Board(s) @	Each	\$0.00
0	Tool Kit(s) @	Each	\$0.00
0	Sets of Picture Dividers @	Each	\$0.00
0	Library Conveyors @	\$15.00 Each	\$0.00
0	Panel Cart(s) @	Each	\$0.00
0	Dishbarrel(s) @	\$8.25 Each	\$0.00
0	Bundles of Newsprint @	\$25.00 Each	\$0.00
0	Roll(s) Of PVC Tape @	\$3.50 Per Roll	\$0.00
0	Roll(s) Of Bubble Wrap @	\$125.00 Per Roll	\$0.00
0	Cubic Feet of Wood Crates @	\$20.00 Per Cubic Foot	\$0.00
0	Ramps @	Each	\$0.00
0	Sets of Safe Jacks @	Each	\$0.00
0	Johnson Bars @	Each	\$0.00
0	Strap Kit(s) @	\$35.00 Each	\$0.00
0	Paper Pads @	\$6.00 Each	\$0.00
0	Picture Carton(s) @	\$8.00 Each	\$0.00
0	Slip Crate(s) @	Each	\$0.00
0	Conference Table Top Carrier @	Each	\$0.00
0	Bubble Monitor Bags @	\$2.00 Each	\$0.00
0	Bubble CPU Bags @	\$5.00 Each	\$0.00

Sub-Total Materials **\$275.00**

➤ Project Planning:

Sub-Total Project Management **\$0.00**

➤ Project Preparations:

Packing of Cartons and or Crates of Contents From Common Areas:

0	Straight-time Man Hours @	\$35.00 Per Hour	0	Estimated	\$0.00
---	---------------------------	------------------	---	-----------	--------

Packing of Commercial Bins of Computers & Equipment:

3	Estimated
---	-----------

1	Straight-time Man Hours @	\$35.00	Per Hour		\$35.00
	Overtime Man Hours @	\$53.00	Per Hour		\$0.00
Packing of Commercial Bins of Misc. Items:					
1	Straight-time Man Hours @	\$35.00	Per Hour	3	Estimated
	Overtime Man Hours @	\$53.00	Per Hour		\$35.00
					\$0.00
Packing of Library Conveyors:					
0	Straight-time Man Hours @	\$35.00	Per Hour	0	Estimated
	Overtime Man Hours @	\$53.00	Per Hour		\$0.00
					\$0.00
Packing of Dishbarrels:					
0	Straight-time Man Hours @	\$35.00	Per Hour	0	Estimated
	Overtime Man Hours @	\$53.00	Per Hour		\$0.00
					\$0.00
Packing of Picture Cartons:					
0	Straight-time Man Hours @	\$35.00	Per Hour	0	Estimated
	Overtime Man Hours @	\$53.00	Per Hour		\$0.00
					\$0.00
Placement of Floor/Wall Protection:					
0	Straight-time Man Hours @	\$35.00	Per Hour		\$0.00
Glass and Stone Wrapping:					
0	Straight-time Man Hours @	\$35.00	Per Hour		\$0.00
Delivery of Equipment & Materials:					
	Straight-time Man Hours @	\$35.00	Per Hour	0.13	Truckloads
0	Overtime Man Hours @	\$53.00	Per Hour		\$0.00
					\$0.00
Wheel Placement & General Prep:					
2	Straight-time Man Hours @	\$35.00	Per Hour		\$84.55
Pre-Move Van Usage:					
	Van Hours @	\$35.00	Per Hour		\$0.00
Furniture Quilting:					
0	Straight-Time Man Hours @	\$35.00	Per Hour	0	Item(s)
					\$0.00
Sub-Total Preparations					\$154.55

➤ **Mechanical Work:**

Disassembly Time:				Estimated
2	Straight-Time Man Hours @	\$60.00	Per Hour	\$120.00
	Overtime Man Hours @	\$90.00	Per Hour	\$0.00
Reassembly Time:				Estimated
	Straight-time Man Hours @	\$60.00	Per Hour	\$0.00
2	Overtime Man Hours @	\$90.00	Per Hour	\$180.00
Sub-Total Mechanical Work				\$300.00

➤ **PRE MOVE:**

Sub-total Pre-Move **\$0.00**

Note: Total Truckloads Moved = 0.00

➤ **MAIN MOVE:**

1	Trucks			
4	Overtime Hours @	<u>\$38.00</u>	Per Hour	<u>\$152.00</u>
1	Drivers			
4	Overtime Hours @	<u>\$48.00</u>	Per Hour	<u>\$192.00</u>
2	Men			
4	Overtime Hours @	<u>\$48.00</u>	Per Hour	<u>\$384.00</u>
1	Supervisor(s)			
4	Overtime Hours @	<u>\$58.00</u>	Per Hour	<u>\$232.00</u>
Sub-total Move				\$960.00

Note: Total Truckloads Moved = 0.81

➤ **Unpacking & Equipment Restock:**

Sub-total Post Move **\$0.00**

➤ **Other Services:**

Other Services:			
	Units @	Each	\$0.00
Other Services:			
	Units @	Each	\$0.00
Other Services:			
	Units @	Each	\$0.00
Other Services:			
	Units @	Each	\$0.00
Other Services:			
	Units @	Each	\$0.00
Other Services:			
	Units @	Each	\$0.00
Disposal Fees:			
	Units @	Each	\$0.00
Estimated NYC Sales Tax on Materials & Disposal Fees:			
\$0.00	@	8.875% NYC Tax Rate	\$0.00

Sub-total Other Services: \$0.00

TOTAL ESTIMATED COST: \$1,689.55

CESC Equipment and Supply Purchases for 2012

Item	Quantity	Cost	Total
Apple Magic Mouse	4	\$69.00	\$276
Apple Wireless Keyboard	1	\$69.00	\$69.00
Laptop Cases	12	\$40.00	\$480
TV (19 inch Samsung or Toshiba)	2	\$160	\$320
Electronic Presentation clicker	1	\$10.00	\$10.00
Monitors for Computers (Dell or HP)	12	\$150	\$1,800
External battery charger for BB	1	\$40.00	\$40.00
Blackberry Battery	1	\$50.00	\$50.00
Pop Phone	1	\$60.00	\$60.00
Cisco Router (7900 Series)	1	\$900.00	\$900.00
24 Port Ethernet Switch	1	\$500.00	\$500.00
Printer/Copier/Scanner/Fax	1	\$1,200	\$1,200
IQ for Mac (maintenance portion of th	1	\$10,197	\$10,197
Stationary for Correspondance		\$9,000	\$9,000.00
Desk Phones	20	TBD	TBD
Apple Ethernet Adapters	6	\$30	\$180
General Office Supplies		\$2,500	\$2,500
Ink Cartridges for all 3 Printers		\$2,000	\$2,000
		Total:	
			\$29,582.00

GSA EXPENDITURE REQUEST FORM

Name:

Date:

mm / dd / yy

Department:

Correspondence:

Administration:

IT:

Type of Request:

Expenditure (attach quote):

Invoice (attach invoice):

Form of Payment:

Purchase Card:

Check:

Total: \$

Please describe the reason for this expenditure:

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____



Intranet Quorum

Rough Order of Magnitude (ROM) for

Office of Former President Clinton

Quote #: GK05282010HL-OPC-B10-2

June 14, 2010

Period of Performance: 6/1/10 to 9/30/10

Lockheed Martin Desktop Solutions, Inc.

2700 Prosperity Avenue
Fairfax, Virginia 22031
Phone: 703-206-0030
Fax: 703-206-9889

Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the **Office of President Clinton** (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages.

**Rough Order of Magnitude (ROM) for
Office of Former President Clinton
Quote #: GK05282010HL-OPC-B10-2
June 14, 2010**

Period of Performance: 6/1/10 to 9/30/10

Part	Item Description	Note	Quantity	Unit	Price
Labor					
GSA-H-IPM	Project Management	1,2,3	5	\$142.91	\$714.55
GSA-H-WKF	Workflow Consulting	1,2,3		\$114.33	\$0.00
GSA-H-SNE	Senior Network Engineer (for migration)	1,2,3	24	\$142.91	\$3,429.84
GSA-H-RDV	Reports Development	1,2,3		\$142.91	\$0.00
GSA-H-CON	Data Conversion	1,2,3		\$114.33	\$0.00
GSA-H-UTC	User Training Classes Tier One Users	1,2,3,5,6,9	8	\$142.91	\$1,143.28
GSA-H-TTC	Technical Training Classes	1,2,3,5,9,10	8	\$142.91	\$1,143.28
GSA-H-OSS	Extended On-site Support	1,2,3		\$114.33	\$0.00
GSA-H-HDS	Support Hours (Help Desk)	1,3	16	\$142.91	\$2,286.56
Sub-Total					\$8,717.51
Open Market Items					
OM-U-ELT	e-Learning On-Demand (Annual Subscription) pro-rated for fiscal year	7,8	1	\$54.54	\$54.54
TRAVEL	Estimated Travel Expenses	7	1	\$1,510.40	\$1,510.40
Sub-Total					\$1,564.94
Grand Total					\$10,282.45

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Maintenance is calculated at 18 percent of total license fees paid.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed classroom training includes IQ Basics, IQ Correspondence, and IQ Workflow.
7. Open Market Item.
8. eLearning Maintenance is calculated at 4 percent of total IQ Enterprise license fees paid.
9. Training is conducted in one trip.
10. Conduct one advance training class: Advance Mail Management OR Report Writer OR Workflow Builder

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35F-0636K).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.
- d. LMDSI provides support services for the IQ product under the terms and conditions of the IQ Software Support and Maintenance Agreement. Normal hours of operation are 8:00 am - 6:00 pm EST; Monday - Friday (excluding federal holidays).



Estimated Travel Expenses
Office of Former President Clinton
Based on FY 2008 Federal Per Diem Rates
Actual Expenses Will Be Billed
Quote #: GK05282010HL-OPC-B10-2
Period of Performance: 6/1/10 to 9/30/10
June 14, 2010

Installer			
Number of Trips			0
Expense	Rate	Qty	Total
Airfare/Train (One way)	\$202.00	2	\$0.00
Mileage to Airport	\$16.50	2	\$0.00
Lodging	\$318.00	2	\$0.00
Lodging Tax	\$47.70	2	\$0.00
PERDIEM - M+IE	\$71.00	2	\$0.00
Taxi	\$20.00	4	\$0.00
Total:			\$0.00
Trainer			
Number of Trips			1
Expense	Rate	Qty	Total
Airfare/Train (One way)	\$202.00	2	\$404.00
Mileage to Airport	\$16.50	2	\$33.00
Lodging	\$318.00	2	\$636.00
Lodging Tax	\$47.70	2	\$95.40
PERDIEM - M+IE	\$71.00	2	\$142.00
Taxi	\$20.00	10	\$200.00
Total:			\$1,510.40
Workflow Consulting & On-site Support			
Number of Trips			0
Expense	Rate	Qty	Total
Airfare/Train (One way)	\$202.00	2	\$0.00
Mileage to Airport	\$16.50	2	\$0.00
Lodging	\$318.00	2	\$0.00
Lodging Tax	\$47.70	2	\$0.00
PERDIEM - M+IE	\$71.00	3	\$0.00
Taxi	\$20.00	4	\$0.00
Total:			\$0.00
Total Estimated Travel Expenses			\$1,510.40

This estimate is based on consecutive days of training and consecutive days of Workflow Consulting and Help Desk On-site support. However, if the client chooses to take any of these services in a piece-meal fashion, then more trips will be required. This will result in higher costs that will be encumbered by the client.

IQ License Calculations for FY2010

# of Full Users	Cost Per User	Total License Fee	18% of License Fee
19	\$1,196.00	\$22,724.00	\$4,090.32

# of Add-in Use	Cost Per User	Total License Fee	18% of License Fee
2	\$50.00	\$100.00	\$18.00

Total Maintenance **\$4,108.32**

e-Learning 4%
163.6128



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 09/18/13

Form of Payment: Invoice

Total: \$4,250 + shipping

Vendor (if applicable):

Precise Continental
One Cape May, Harrison, NJ 07029
Jim Donnelly
jim.donnelly@precisecorp.com
917.350.0330

Description

1. 5,000 small envelopes - \$2,250
2. 5,000 sheets of small letterhead - \$2,000

Total, not including shipping - \$4,250

All stationery used for correspondence pertaining to President Clinton's role as a former president, including responding to correspondence received from young people, birthday and congratulatory letters, and retirement letters for military personnel.

Chief of Staff Approval

(b) (6)

COS Approval Date:

9/18/13

Business Process Management Intranet Quorum

Rough Order of Magnitude (ROM) for

Office of Former President Clinton

February 1, 2013

Reference Number: TH0201FY13-CF

Lockheed Martin Desktop Solutions, Inc.

2700 Prosperity Avenue

Fairfax, Virginia 22031

Phone: 703-208-5000

Fax: 703-641-8845



Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages.

Lockheed Martin Desktop Solutions, Inc. (LMDSI) respectfully submits the following "Rough Order of Magnitude" (ROM) estimate in response to the Government's request. The ROM estimate and information enclosed herein has been provided for planning and/or budgetary purposes only and should not be taken as a proposal or firm offer. The estimate provided herein responds to and reflects customer requirements as currently understood by LMDSI. Should the requirements and/or timing change in any respect, it may be necessary for LMDSI to modify its estimate. LMDSI's acceptance of any contract that may result from the enclosed planning estimate is contingent upon the negotiation of mutually acceptable terms and conditions.

Rough Order of Magnitude (ROM) for**Office of Former President Clinton****Reference Number: TH0201FY13-CF****February 1, 2013****Period of Performance through September 30, 2013**

Part	Item Description	Note	QTY	Unit	Price
Labor					
GSA-H-IPM	Project Management	1,2,3	10	\$160.76	\$1,607.60
GSA-H-SNE	Senior Network Engineer	1,2,3	14	\$160.76	\$2,250.64
GSA-H-TTC	Technical Training	1,2,3,5	8	\$128.60	\$1,028.80
GSA-H-HDS	Support Hours (Help Desk)	1,3	10	\$128.60	\$1,286.00
Sub-Total Labor					\$6,173.04
Manufacturer Support and Warranty of System Software					
GSA-U-AUS	Annual Manufacturer Warranty of Software	4	1		\$4,270.32
Sub-Total Software Support					\$4,270.32
Grand Total					\$10,443.36

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Maintenance is calculated at 18 percent of total license fees paid.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed classroom training includes IQ Basics, IQ Correspondence and IQ Workflow.
7. Open Market Item.
8. eLearning Maintenance is calculated at 4 percent of total IQ Enterprise license fees paid.
9. Travel is not included as part of this ROM, but is required for any forthcoming on-site support or training.

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35F-0636K).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.
- d. LMDSI provides support services for the IQ product under the terms and conditions of the IQ Software Support and Maintenance Agreement. Normal hours of operation are 8:00 am - 6:00 pm EST; Monday - Friday.

Terms and Conditions:

- a. Any change in scope, including all increases in total users, may result in additional charges for additional Support and Maintenance.
- b. Penalties may be assessed if Training is conducted outside of the scheduled Period of Performance, for any delays or changes.
- c. Contract extensions due to customer delays may result in additional fees.
- d. Unless otherwise defined, Inspection/Acceptance is defined as within 10 days of delivery. If any issues or defects arise within 10 days of deliverables, notification should be sent to LMDSI; otherwise, LMDSI assumes the deliverable as acceptable. LMDSI shall have a cure period of 10 business days to correct any specified defects.
- e. Period of Performance renewal begins no later than 30 days prior to the ending of the active period.
- f. For solicitations containing the phrase "but not limited to", the LMDSI price is fixed to the explicit scope statements in the solicitation. LMDSI will evaluate any additional tasks identified and/or defined by the customer and will update pricing as appropriate or upon request.

Business Process Management Intranet Quorum

Rough Order of Magnitude (ROM) for

Office of Former President Clinton

April 26, 2012

Quote Number: TH0409FY12-CF

Lockheed Martin Desktop Solutions, Inc.

2700 Prosperity Avenue

Fairfax, Virginia 22031

Phone: 703-208-5000

Fax: 703-641-8845



Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages. Lockheed Martin Desktop Solutions Inc (LMDSI) respectfully submits the following "Rough Order of Magnitude" (ROM) estimate in response to the Government's request. The Rough Order of Magnitude [ROM] estimate and information enclosed herein has been provided for planning and/or budgetary purposes only and should not be taken as a proposal or firm offer. The estimate provided herein responds to and reflects customer requirements as currently understood by LMDSI. Should the requirements and/or timing change in any respect, it may be necessary for LMDSI to modify its estimate. LMDSI's acceptance of any contract that may result from the enclosed planning estimate is contingent upon the negotiation of mutually acceptable terms and conditions.

ROM
Office of Former President Clinton
Quote # 04092012-Maint-TH
April 26, 2012
Period of Performance through Sept 30, 2012

Part	Item Description	Note	QTY	Unit	Price
Labor					
GSA-H-IPM	Project Management	1,2,3	10	\$	154.58
GSA-H-WKF	Workflow Consulting	1,2,3			\$123.66
GSA-H-SNE	Senior Network Engineer	1,2,3	14		\$154.58
GSA-H-RDV	Reports Development	1,2,3			\$154.58
GSA-H-CON	Data Conversion	1,2,3			\$123.66
GSA-H-UTC	User Training Classes Tier One Users	1,2,3,5,6			\$123.66
GSA-H-TTC	Technical Training	1,2,3,5	8		\$123.66
GSA-H-OSS	Extended On-site Support	1,2,3			\$123.66
GSA-H-HDS	Support Hours (Help Desk)	1,3	10		\$123.66
Sub-Total Labor					\$5,935.80
Manufacturer Support and Warranty of System Software					
GSA-U-AUS	Annual Manufacturer Warranty of Software	4	1		\$4,270.32
Sub-Total Software Support					\$4,270.32
Open Market Items					
TRAVEL	Estimated Travel Expenses	2		\$0.00	\$0.00
Sub-Total Software Support					\$4,270.32
Grand Total					\$10,206.12

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Maintenance is calculated at 18 percent of total license fees paid.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed classroom training includes IQ Basics, IQ Correspondence, and IQ Workflow.
7. Open Market Item.
8. eLearning Maintenance is calculated at 4 percent of total IQ Enterprise license fees paid.
9. Travel is not included as part of this ROM, but is required for any forthcoming on site support or training

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35F-0636K).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.
- d. LMDSI provides support services for the IQ product under the terms and conditions of the IQ Software Support and Maintenance Agreement. Normal

Terms and Conditions:

- a. Any change in scope, including all increases in total users, may result in additional charges for additional Support and Maintenance.
- b. Penalties may be assessed if Training is conducted outside of the scheduled Period of Performance, for any delays or changes.
- c. Contract extensions due to customer delays may result in additional fees.
- d. Unless otherwise defined, Inspection/Acceptance is defined as within 10 days of delivery. If any issues or defects arise within 10 days of deliverables,
- e. Period of Performance renewal begins no later than 30 days prior to the ending of the active period.
- f. For solicitations containing the phrase "but not limited to", the LMDSI price is fixed to the explicit scope statements in the solicitation. LMDSI will evaluate



GSA EXPENDITURE REQUEST FORM

Name: Steven Rinehart

Date: 07/10/12
mm / dd / yy

Department:

Correspondence: ☒

Administration: ☐

IT: ☐

Type of Request:

Expenditure (attach quote): ☒

Invoice (attach invoice): ☐

Form of Payment:

Purchase Card: ☐

Check: ☒

Total: \$ 200

Please describe the reason for this expenditure:

Photos of WJC's head shot; 400.8" x 10" full color lithographs.

These photographs are sent in response to requests from the general public. Children often contact the Office of Former President Clinton to request photos to include in their school projects about their favorite former president.

To be purchased from the Copy Room in Manhattan

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

(b) (6)

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____

WILLIAM CLINTON
DIRECT AUTHORITY

	FY 2014 Enacted	FY 2015 Request	FY 2016 Request
11.1 Full-time, permanent.....	\$ 0	\$ 0	\$ 0
11.3 Other than full-time permanent.....	0	0	0
11.5 Other personnel compensation.....	0	0	0
11.8 Special personnel services payments.....	96	96	96
12.1 Civilian personnel benefits.....	119	119	119
13.0 Benefits for former personnel.....	215	218	221
21.0 Travel and transportation of persons.....	0	0	0
22.0 Transportation of things.....	0	0	0
23.1 Rental payments to GSA.....	425	429	443
23.2 Rental payments to others.....	0	0	0
23.3 Communications and utilities.....	15	13	13
24.0 Printing and reproduction.....	18	18	18
25.1 Advisory and assistance services.....	12	10	10
25.2 Other services from non-Federal sources.....	0	0	0
25.3 Other goods & services from Federal sources.	18	16	16
25.4 Operation and maintenance of facilities.....	0	0	0
25.6 Medical care.....	0	0	0
25.7 Operation and maintenance of equipment.....	0	0	0
26.0 Supplies and materials.....	7	7	7
31.0 Equipment.....	26	26	26
32.0 Land and structures.....	0	0	0
33.0 Investments and loans.....	0	0	0
41.0 Grants, subsidies, and contributions.....	0	0	0
42.0 Insurance claims and indemnities.....	0	0	0
43.0 Interest and dividends.....	0	0	0
44.0 Refunds.....	0	0	0
99.0 Obligations, Appropriated (Annual).....	\$ 951	\$ 952	\$ 969
<i>Subtotal, PC&B.....</i>	<i>430</i>	<i>433</i>	<i>436</i>
<i>Subtotal, Non-labor.....</i>	<i>521</i>	<i>519</i>	<i>533</i>

For Budget Office Use Only:

	FY 2013 Estimate	FY 2014 Request	FY 2015 Request (10%)
Control Total			
Difference from Actual			

Details on Submission:

NEW FY
2016
Request

\$ 0

0

0

96

112

221

0

0

444

0

9

9

10

0

15

0

0

0

6

12

0

0

0

0

0

0

\$ 934

429

505

Fiscal Year 2014 JULY Status of Funds Report
Former Presidents

MA 80 - CLINTON

OMB OC	OMB Object Class Description	FY13 Actual	FY 2014 Plan
11.1	Full-Time Permanent		
11.3	Other than Full-Time Permanent		
11.5	Other Personnel Compensation		
11.8	Special Personal Services Payments	\$ 93,526.94	\$ 91,821.00
12.1	Civilian Personnel Benefits	\$ 69,666.51	\$ 101,506.00
13.0	Benefits for Former Personnel	\$ 216,599.21	\$ 212,243.00
Total Personnel Compensation and Benefits		\$ 379,792.66	\$ 405,570.00
21.0	Travel and Transportation of Persons		
22.0	Transportation of Things		
23.1	Rental Payments to GSA	\$ 444,137.18	\$ 425,050.00
23.2	Rental Payments to Others		
23.3	Communications, Utilities and Misc Charges	\$ 1,519.21	\$ 10,684.00
24.0	Printing and Reproduction	\$ 5,396.54	\$ 18,000.00
25.T	Training (Excludes Travel to Training)		
25.1	Advisory and Assistance Services	\$ 29,443.23	\$ 44,664.00
25.2	Other Services from Non-Federal Sources		
	<i>Reception and Representation Fund</i>		
25.3	Other Goods and Services from Federal Sources	\$ 14,541.96	\$ 14,032.00
25.4	Operation and Maintenance of Facilities		
25.7	Operation and Maintenance of Equipment		
26.0	Supplies and Materials	\$ 1,883.01	\$ 7,000.00
31.0	Equipment		\$ 26,000.00
42.0	Insurance Claims and Indemnities		
00.0	Prepayments		
Total Non-Labor Costs		\$ 496,921.13	\$ 545,430.00
Total Costs		\$ 876,713.79	\$ 951,000.00

FY14 YTD Obligations	FY14 YTD Commitments	Available	EOY Projection	EOY Projected Surplus/Deficit
				-
				\$ -
				\$ -
\$ 76,113		\$ 15,708.00		\$ 91,821.00
\$ 59,832		\$ 41,674.00		\$ 101,506.00
\$ 176,983		\$ 35,260.00		\$ 212,243.00
\$ 312,928.00	\$ -	\$ 92,642.00	\$ -	\$ 405,570.00
				\$ -
				\$ -
\$ 421,696		\$ 3,354.00		\$ 425,050.00
				\$ -
\$ 2,097		\$ 8,587.00		\$ 10,684.00
\$ 3,365		\$ 14,635.00		\$ 18,000.00
				\$ -
\$ 5,207		\$ 39,457.00		\$ 44,664.00
				\$ -
				\$ -
\$ 13,518		\$ 514.00		\$ 14,032.00
				\$ -
				\$ -
\$ 2,531		\$ 4,469.00		\$ 7,000.00
\$ 1,641		\$ 24,359.00		\$ 26,000.00
				\$ -
				\$ -
\$ 450,055.00	\$ -	\$ 95,375.00	\$ -	\$ 545,430.00
\$ 762,983.00	\$ -	\$ 188,017.00	\$ -	\$ 951,000.00

**WILLIAM CLINTON
DIRECT AUTHORITY**

		FY 2014	FY 2015	FINAL FY 2016
		Enacted	Request	Request
11.1	Full-time, permanent.....	\$ 0	\$ 0	0
11.3	Other than full-time permanent.....	0	0	0
11.5	Other personnel compensation.....	0	0	0
11.8	Special personnel services payments.....	96	96	96
12.1	Civilian personnel benefits.....	119	119	119
13.0	Benefits for former personnel.....	215	218	221
21.0	Travel and transportation of persons.....	0	0	0
22.0	Transportation of things.....	0	0	0
23.1	Rental payments to GSA.....	425	429	444
23.2	Rental payments to others.....	0	0	0
23.3	Communications and utilities.....	15	13	13
24.0	Printing and reproduction.....	18	18	17
25.1	Advisory and assistance services.....	12	10	10
25.2	Other services from non-Federal sources.....	0	0	0
25.3	Other goods & services from Federal sources.....	18	16	16
25.4	Operation and maintenance of facilities.....	0	0	0
25.6	Medical care.....	0	0	0
25.7	Operation and maintenance of equipment.....	0	0	0
26.0	Supplies and materials.....	7	7	7
31.0	Equipment.....	26	26	26
32.0	Land and structures.....	0	0	0
33.0	Investments and loans.....	0	0	0
41.0	Grants, subsidies, and contributions.....	0	0	0
42.0	Insurance claims and indemnities.....	0	0	0
43.0	Interest and dividends.....	0	0	0
44.0	Refunds.....	0	0	0
99.0	Obligations, Appropriated (Annual).....	\$ 951	\$ 952	969
	<i>Subtotal, PC&B.....</i>	<i>430</i>	<i>433</i>	<i>436</i>
	<i>Subtotal, Non-labor.....</i>	<i>521</i>	<i>519</i>	<i>533</i>



PRECISE
Continental

Printing for Creative Minds
Engraving, Offset & Specialty Processes

Invoice

One Cape May St Harrison NJ 07029 P. 973.350.0330
www.precisecontinental.com F. 973.350.0211

Please return one copy with your remittance

Bill To: **Office of Former President Clinton
Helen Robinson
55 WEST 125TH STREET
14TH FLOOR
NEW YORK, NY 10027**

INVOICE #

132899

Invoice Date **8/16/2012**

Job Number **148265**

Account Code: **GENSE**

Shipping Method: **UPS - Ground**

Sales Rep **(b) (6)**

Terms **Due Upon Receipt**

Tax Exempt

Ship To: **Office of Former President Clinton
STEVEN RINEHART
55 WEST 125TH STREET
14TH FLOOR
NEW YORK, NY 10027**

<u>Quantity per Lot</u>	<u>Description</u>	<u>PO Number</u>	<u>Price</u>
	Thermo A- 6 Envelopes		
1,500	Thermo A-6 Envelopes- Face/Flap With Peel & Seal		\$657.00

Net Value	\$657.00
Freight	\$10.20
Tax Value	\$0.00
Handling	\$0.00
Prepayment	\$0.00

BalanceDue:

\$667.20

(b) (6)

Please indicate invoice number on check

Precise Continental (b) (6)
Precise Continental is FSC (b) (6)



GSA EXPENDITURE REQUEST FORM

Name: Ana Coronei

Date: 8/15/12
mm/dd/yy

Department:

Correspondence: ☒ Administration: ☐ IT: ☐

Type of Request:

Expenditure (attach quote): ☐

Invoice (attach invoice): ☒

Form of Payment:

Purchase Card: ☐ Check: ☒

Total: \$ 1,303.20

Please describe the reason for this expenditure:

Eagle Scout Note Cards

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval:

(b) (6)

Date:

8/15/12

Horton Brothers Printing Co.

301 W. 4th
P.O. Box 5668
No Little Rock, AR 72119

INVOICE

Invoice Number: 42494
Invoice Date: Aug 13, 2012
Page: 1

Duplicate

Voice: (501) 375-7227

Fax: (501) 374-9511

Bill To:

CLINTON EXECUTIVE SERVICES
55 WEST 125TH ST, 14TH FLOOR
NEW YORK, NY 10027

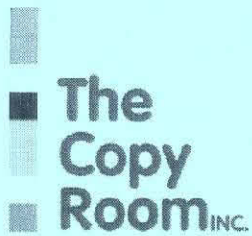
Ship to:

THE OFFICE OF FORMER PRESIDENT
CLINTON
55 WEST 125TH ST, 14TH FLOOR
NEW YORK, NY 10027

Customer ID	Customer PO	Payment Terms	
CLINTON GEN SERV ADM		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		9/12/12

Quantity	Item	Description	Unit Price	Amount
1.00		2500 EAGLE SCOUT NOTE CARDS	530.00	530.00
1.00		3500 A-6 ENVELOPES	668.00	668.00
1.00	FREIGHT	SHIPPING	105.20	105.20
Subtotal				1,303.20
Sales Tax				
Total Invoice Amount				1,303.20
Payment/Credit Applied				
TOTAL				1,303.20

Check/Credit Memo No:



885 Third Avenue LL2
New York, NY 10022

T 212.371.8600
F 212.980.3852
E acctsrec@copyroom.com
www.copyroom.com

STATEMENT

PAGE 1
DATE 1/7/2013
ACCOUNT NO PBS/GSA

ATTN : STEPHEN A. RONAGHAN
PBS/GSA
26 FEDERAL PLAZA
ROOM 16-100
NEW YORK, NY 10278

AMOUNT DUE 251.60

TERMS NET 30 DAYS

INVC DATE	INVOICE NO	CUST PO NUM	TYPE	CHECK NO	CHARGES	CREDITS	BALANCE
10/8/2012	831460		Inv		154.60	0.00	154.60
10/12/2012	831523		Inv		97.00	0.00	97.00

AVOID CREDIT HOLD REMIT AT ONCE!

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	AMOUNT DUE
0.00	0.00	97.00	154.60	251.60



PRECISE
Continental

Printing for Creative Minds
Engraving, Offset & Specialty Processes

Invoice

One Cape May St Harrison NJ 07029 P. 973.350.0330
www.precisecontinental.com F. 973.350.0211

Please return one copy with your remittance

Bill To: **Office of Former President Clinton
Helen Robinson
55 WEST 125TH STREET
14TH FLOOR
NEW YORK, NY 10027**

INVOICE #

134442

Invoice Date **10/16/2012**
Job Number **149904**
Account Code: **GENSE**
Shipping Method: **UPS - Ground**
Sales Rep **JIM DONNELLY**
Terms **Due Upon Receipt**
Tax Exempt

Ship To: **Office of Former President Clinton
Steve Rinehart
55 West 125th Street
NEW YORK, NY 10027**

<u>Quantity per Lot</u>	<u>Description</u>	<u>PO Number</u>	<u>Price</u>
	Imprint 4 different Cards on Supplied Stock		
1,000	Birthday Card Note Cards - Offset 1/0 on Supplied Stock		\$200.00
500	Thank You Note Cards - Offset 1/0 on Supplied Stock		\$160.00
500	Lot A - Resolution Note Cards - Offset 1/0 on Supplied Stock		\$160.00
500	Lot B - Effort Note Cards - Offset 1/0 on Supplied Stock		\$160.00
600	5 Misc Lots - Effort Note Cards - Cut to A6 Size		\$50.00

Net Value	\$730.00
Freight	\$13.67
Tax Value	\$0.00
Handling	\$0.00
Prepayment	\$0.00

Balance Due:

\$743.67

WIRE TRANSFER ROUTING INFORMATION

(b) (6)
G.

Please indicate invoice number on check

Precise Continental (b) (6)



GSA EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 04/30/12

mm / dd / yy

Department:

Correspondence: ☒

Administration: ☐

IT: ☐

Type of Request:

Expenditure (attach quote): ☒

Invoice (attach invoice): ☐

Form of Payment:

Purchase Card: ☒

Check: ☐

Total: \$ 10,206.12

Please describe the reason for this expenditure:

ROM for IQ, period of performance through 9/30/2012

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

(b) (6)

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 11/04/13

Form of Payment: Credit Card

Total: \$13,226.99

Vendor (if applicable): Lockheed Martin Desktop Solutions, Inc.
2700 Prosperity Avenue
Fairfax, Virginia 22031
Karthik Rau
917.350.0330 / karthik.rau@lmco.com

Description

Request for annual warranty, labor, and software for Intranet Quorum correspondence system, FY 2014 (10/1/2013-9/30/2014.) IQ is proprietary software and Lockheed is the sole vendor to offer support services.

This Rough Order of Magnitude has two components

- 1) Annual warranty and software, to be paid to Lockheed by credit card at the earliest convenience
---\$4,299.32
- 2) Projected hourly support services, to be billed to GSA once services are rendered. GSA needs to contact Lockheed to authorize billing. We will not be charged for unused hours.
---\$8927.67

Reference Number: KR110113HL-OFPC

Chief of Staff Approval

(b) (6)

COS Approval Date: 11/5/2013

Allowance for Former President of the United States
Allowance for Former President of the United States
Honorable William J. Clinton
Payable Under Public Law 91-658, As Amended

	Gross Payment	Federal Income Tax	State Income Tax	Health Insurance Premiums	Net Payment	Date of ECS Paymt
Current Month of December 2011						
Current Month of November 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	11/28/2011
Current Month of October 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	10/27/2011
Current Month of September 2011	16,641.63	3,481.09	1,142.30	\$ 431.60	11,586.64	
Current Month of August 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	8/30/2011
Current Month of July 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	7/28/2011
Current Month of June 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	6/28/2011
Current Month of May 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	5/27/2011
Current Month of April 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	4/27/2011
Current Month of March 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	3/29/2011
Current Month of February 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	2/24/2011
Current Month of January 2011	16,641.67	3,481.13	1,142.30	\$ 431.60	11,586.64	
Totals	183,058.33					

Prepared By: General Services Administration
 National Payroll Center

Contact Name: (b) (6)



U.S. General Services Administration

September 30, 2013

Phil Wise
Chief of Operations
Office of Jimmy Carter
The Carter Center
453 Freedom Parkway
Atlanta, GA 30307

Dear Mr. Wise:

This letter is to advise you that the U.S. General Services Administration (GSA) will curtail the services that GSA provides to your office in the event of a lapse in appropriations. The Offices of Former Presidents are funded from an annual appropriation. Therefore, if an appropriations bill is not passed and a government shutdown occurs, your office will not be able to incur new obligations against the Federal funds managed by GSA. GSA will continue to process payments on invoices only for work completed against valid obligations in place before the funding lapse. Your office may continue to operate using non-Federal funds.

During a funding lapse, pensions for former Presidents will continue to be paid; however, office staff salary payments will be discontinued. As they are not Federal employees, the staff of the Office of a Former President may continue to work and receive salary from non-Federal sources.

Federal health and life insurance coverage will not be affected by a lapse in appropriations and will continue. Staff members, who are currently covered will continue to receive those benefits. Employees will owe the employee share of the premiums for any pay periods impacted by the shutdown, and GSA's National Payroll Branch (NPB) will begin collecting those premiums from the first available payroll after a return to normal government operations.

For those members of the staff of an Office of a Former President who are participating in Federal retirement programs (CSRS or FERS), retirement deductions will not be taken during a shutdown and amounts "missed" will not be collected from future pay. Any government matching payments for the Thrift Savings Plan (TSP) and the government share of FERS payments that would normally be paid for any staff members will not be paid during a lapse in appropriations and will not be made up afterwards.

We regret the inconvenience this situation may cause for your office and your staff.

Sincerely,

(b) (6)

Michael Casella

Chief Financial Officer



U.S. General Services Administration

September 30, 2013

Tina Flournoy
Chief of Staff
Office of William J. Clinton
55 West 125th Street
14th Floor
New York, NY 10027

Dear Ms Flournoy:

This letter is to advise you that the U.S. General Services Administration (GSA) will curtail the services that GSA provides to your office in the event of a lapse in appropriations. The Offices of Former Presidents are funded from an annual appropriation. Therefore, if an appropriations bill is not passed and a government shutdown occurs, your office will not be able to incur new obligations against the Federal funds managed by GSA. GSA will continue to process payments on invoices only for work completed against valid obligations in place before the funding lapse. Your office may continue to operate using non-Federal funds.

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We regret the inconvenience this situation may cause for your office and your staff.

Sincerely,

(b) (6)

Michael Casella

Chief Financial Officer



U.S. General Services Administration

September 30, 2013

Mary Sage
Office of George H. W. Bush
10000 Memorial Drive Suite 900
Houston, Texas 77024

Dear Ms Sage:

This letter is to advise you that the U.S. General Services Administration (GSA) will curtail the services that GSA provides to your office in the event of a lapse in appropriations. The Offices of Former Presidents are funded from an annual appropriation. Therefore, if an appropriations bill is not passed and a government shutdown occurs, your office will not be able to incur new obligations against the Federal funds managed by GSA. GSA will continue to process payments on invoices only for work completed against valid obligations in place before the funding lapse. Your office may continue to operate using non-Federal funds.

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We regret the inconvenience this situation may cause for your office and your staff.

Sincerely,

(b) (6)

A large black rectangular redaction box covering the signature of Michael Casella.

Michael Casella

Chief Financial Officer



U.S. General Services Administration

September 30, 2013

Brian Cossiboom
Director of Operations
Office of George W. Bush
5956 Sherry Ln
Dallas, Texas 75225-6519

Dear Mr. Cossiboom:

This letter is to advise you that the U.S. General Services Administration (GSA) will curtail the services that GSA provides to your office in the event of a lapse in appropriations. The Offices of Former Presidents are funded from an annual appropriation. Therefore, if an appropriations bill is not passed and a government shutdown occurs, your office will not be able to incur new obligations against the Federal funds managed by GSA. GSA will continue to process payments on invoices only for work completed against valid obligations in place before the funding lapse. Your office may continue to operate using non-Federal funds.

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We regret the inconvenience this situation may cause for your office and your staff.

Sincerely,

(b) (6)

Michael Casena

Chief Financial Officer



OFFICE OF FORMER PRESIDENT CLINTON
EXPENDITURE REQUEST FORM

Name: Genevieve Schanoes

Date: 08/19/14

Form of Payment: Credit Card

Total: \$2,133 (+ shipping)

Vendor (if applicable): Precise Continental

Description

5,000 sheets of small letterhead to be used for military retirement and birthday letters, and other correspondence related to President Clinton's role as a former president.

To be purchased from Jim Donnelly at Precise Continental

Precise Continental

One Cape May Street , Harrison , NJ 07029

T. 973-474-3350 F. 973-350-0211

jim.donnelly@precisecorp.com

Letterhead \$2,133, Shipping (estimate): \$75

Chief of Staff Approval

(b) (6)

COS Approval Date:

8/19/14

Intranet Quorum Correspondence Management System

Rough Order of Magnitude (ROM) for

The Office of Former President Clinton

March 6, 2014

Reference Number: KR03062014-CFIQAM

Lockheed Martin Desktop Solutions, Inc.

2700 Prosperity Avenue

Fairfax, Virginia 22031

Phone: 703-208-5000

Fax: 703-641-8845



For Planning and/or Budgetary Purposes Only: Lockheed Martin Desktop Solutions Inc (LMDSI) respectfully submits the following "Rough Order of Magnitude" (ROM) estimate in response to the Government's request. The ROM estimate and information enclosed herein has been provided for planning and/or budgetary purposes only and should not be taken as a proposal or firm offer. The estimate provided herein responds to and reflects customer requirements as currently understood by LMDSI. Should the requirements and/or timing change in any respect, it may be necessary for LMDSI to modify its estimate. LMDSI's acceptance of any contract that may result from the enclosed planning estimate is contingent upon the negotiation of mutually acceptable terms and conditions.

Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages.

Rough Order of Magnitude (ROM)
The Office of Former President Clinton
Reference Number: KR03062014-CFIQAM
March 6, 2014
Period of Performance: 1/16/2014 - 9/30/2014

Part	Item Description	Note	Quantity	Unit	Price
Manufacturer Support and Warranty of System Software					
GSA-U-AUS	Annual Manufacturer Warranty/Upgrade of Software	4	1	\$3,024.81	\$3,024.81
Sub-Total Warranty					\$3,024.81
Grand Total					\$3,024.81

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Maintenance is calculated at 18 percent of total license fees paid. Maintenance expires on 9/30/2014.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed classroom training includes IQ Basics, IQ Correspondence and IQ Workflow.
7. Open Market Item.
8. e-Learning Maintenance is calculated at 4 percent of total IQ Enterprise license fees paid.
9. Travel is not included as part of this ROM; however, travel will be required for any forthcoming on-site support or training, at which time a separate ROM will be

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35F-0636K).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.
- d. LMDSI provides support services for the IQ product under the terms and conditions of the IQ Software Support and Maintenance Agreement. Normal hours of operation are 8:00 am - 6:00 pm EST; Monday - Friday.

Terms and Conditions:

- a. Any change in scope, including all increases in total users, may result in additional charges for additional Support and Maintenance.
- b. Penalties may be assessed if Training is conducted outside of the scheduled Period of Performance, for any delays or changes.
- c. Contract extensions due to customer delays may result in additional fees.
- d. Unless otherwise defined, Inspection/Acceptance is defined as within 10 days of delivery. If any issues or defects arise within 10 days of deliverables, notification
- e. Period of Performance renewal begins no later than 30 days prior to the ending of the active period.
- f. For solicitations containing the phrase "but not limited to", the LMDSI price is fixed to the explicit scope statements in the solicitation. LMDSI will evaluate any additional tasks identified and/or defined by the customer and will update pricing as appropriate or upon request.

GSA EXPENDITURE REQUEST FORM

Name: Steven Rinehart

Date: 07/24/12
mm / dd / yy

Department:

Correspondence: ☒

Administration: ☐

IT: ☐

Type of Request:

Expenditure (attach quote): ☐

Invoice (attach invoice): ☒

Form of Payment:

Purchase Card: ☐

Check: ☒

Total: \$ 690.00

Please describe the reason for this expenditure:

Purchase 1,500 small envelopes for use by the Office of Former President Clinton.

* All invoices/quotes must be addressed to the "Office of Former President Clinton."

Signature of Supervisor:

(b) (6)

Comptroller Signature:

By signing this form you hereby agree to follow all policies and procedures of the Office of Former President Clinton and confirm the accuracy of the above information and accept all responsibility related to this request.

Laura Graham Approval: _____

Date: _____

DK Connections

206 N. Walnut Street, Massapequa, N.Y. 11758

Phone (516) 541-5700 Fax (516) 541-2632

JIM@DK-CONNECTIONS.COM

November 6, 2012

WILLIAM J. CLINTON FOUNDATION

55 WEST 125TH STREET

NEW YORK, NY 10027

PH 212 348 8882

Attention: Ms. Helen Robinson

RE: INSTALLATION OF ADDITIONAL HARDWARE AND CABLE.

Three- DIRECTV S/D receivers @ \$ 119.00 each.	\$ 357.00
One- 8-way multi-switch.	\$ 199.00
475- feet of RG-6 solid copper cable @ \$.25 per foot.	\$ 118.75
Installation and labor @ 199.00 per hour Est 4-5 hrs	\$ 895.50

Total	\$ 1,569.75
Tax	\$ N/A
Total	\$ 1,569.75

X_____

APPROVED

Very truly yours,

Jim Hess

INVOICE

Desktop Solutions Inc
A LOCKHEED MARTIN COMPANY



Contract Number	Delivery Order #	ACT #	Invoice Number
CREDIT CARD - 11/21/13			21329032

BILL TO: OFFICE OF FORMER PRESIDENT CLI 55 WEST 125TH STREET NEW YORK NY 10027 USA	REMIT TO: DESKTOP SOLUTIONS INC PO BOX 13522 NEWARK NJ 07188-3522 USA	Invoice Date 11/27/2013
DODAAC: For billing inquiries: (863) 647-0129 Billing.inquiries.dp-lkld@lmco.com	TIN: 541315551 CAGE: 1Y2P4	Terms NET30

Sequential # Annual Manufacturer Warranty o Period of Performance: 10/01/2013 - 01/15/2014 Bill Through Date: 11/27/2013	CLIN/SLIN: 001 IWTA ADN:
--	---

	Current Period	Contract to Date
11/27/2013 12668475-Office of President Clinton-CREDIT CARD - 11/21/13-Annual Manufacturer Warranty of IQ Software	1,245.51	1,245.51
TOTAL FIXED PRICE BILLINGS	1,245.51	1,245.51
PREVIOUS BILLED AMOUNT		0.00
TOTAL DUE BY 12/27/2013		1,245.51

CONTRACT	12668475	FUNDING RECAP:	FUNDED	BILLED TO DATE	REMAINING
BILL PLAN	B101				
PROJECT ID	N78742	TOTAL	1,245.51	1,245.51	0.00
INVOICE KEY	8023	100% of funds invoiced			
DEPARTMENT	7172				
CUST ID	2C54-00				
PRODUCT LINE	0027				
BILLING INDICATOR	FLD				
FORM ID	FP-STD				

Item Name	Quantity	Staples Number
Permanent Clear Glue Sticks	1	
Duracell Copper Top Batteries (AA)	2	581672
Duracell Copper Top Batteries (AAA)	2	384333
Duracell Heavy Duty Industrial Flashlight	4	375388
Duracell D Batteries	2	318956
Pushpins	1	480117
Sustainable Earth Facial Tissues	2	887833
Palmolive Ultra Dishwashing Liquid	4	322323
Purell Advanced Instant Hand Sanitizers	3	007942
Recycled Paper Clips	1	707358
Recycled Paper Clips	1	707357
Mouse pads	10	382955
Wite-Out Correction Fluid	1	419036
Brown Kraft Clasp Envelopes	1	233577
Brown Kraft Clasp Envelopes	1	535013
Brown Kraft Clasp Envelopes	1	535021
Self Sealing Bright White Business Envelopes	1	570240
Color Reinforced Top-Tab File Rolders with Reinforced Tabs	1	508903
100% Recycled Colored Top-Tab File Folders	1	442829
Guide-Height Manila Top-Tab File Folders	3	508812
Guide-Height Manila Top-Tab File Folders	3	509638
Standard Green Hanging File Folders	2	521229
Top Tab File Pockets	1	
Dust Destroyer	2	326197
Monitor Wipes	2	775488
100% Recycled Manila File Jackets	2	383448
Bayer Aspirin	1	508857
Advil	1	841239
Extra Strength Tylenol	1	487348
Plastic Bandages	4	818979
Antiseptic Towelettes	2	778761
PT-1290 Affordable labeler	2	796620
Cosmic 2 Laminator	1	356067
Laminating Pouches	3	677045
Quick Strip Bubble Wrap Cushioned Mailers		
Kraft Paper	1	527903
High Performance Packaging Tape	4	702512
Heavy Duty Box Sealing Tape Dispenser	2	523621
2- Step Folding Step Stool	1	834363

100 % Recycled Perforated Writing Pads	4	491461
Recycled Notes in Farmers Market Colors	2	
Post-it Note Cube	10	511964
Post-it Stripe Pattern 2" x 2" Note Cubes	10	512685
Printed Arrow Page Flags	1	665935
Copy Paper	1	126987
Copy Paper	1	512215
Hype Retractable Highlighters	2	639549
Westcott Preferred Scissors	5	738419
Sheet Protectors	1	
1- Color Preinked Message Stamps	1	321671
1- Color Preinked Message Stamps	1	321499
Date and Number Stamps	1	920258
B515 Metal Desktop Stapler	3	761148
Scotch Double Sided Tape	8	504829
Acrylic Utility Duct Tape	2	468389
Fiberglass-Reinforced Filament Tape	4	456927

Intranet Quorum Correspondence Management System

Rough Order of Magnitude (ROM) for

The Office of Former President Clinton

November 4, 2013

Reference Number: KR110113HL-OFPC

Lockheed Martin Desktop Solutions, Inc.

2700 Prosperity Avenue

Fairfax, Virginia 22031

Phone: 703-208-5000

Fax: 703-641-8845



For Planning and/or Budgetary Purposes Only: Lockheed Martin Desktop Solutions Inc (LMDSI) respectfully submits the following "Rough Order of Magnitude" (ROM) estimate in response to the Government's request. The ROM estimate and information enclosed herein has been provided for planning and/or budgetary purposes only and should not be taken as a proposal or firm offer. The estimate provided herein responds to and reflects customer requirements as currently understood by LMDSI. Should the requirements and/or timing change in any respect, it may be necessary for LMDSI to modify its estimate. LMDSI's acceptance of any contract that may result from the enclosed planning estimate is contingent upon the negotiation of mutually acceptable terms and conditions.

Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages.

Rough Order of Magnitude (ROM)
The Office of Former President Clinton
Reference Number: KR110113HL-OFPC
November 4, 2013
Period of Performance: 10/1/2013 - 9/30/2014

Part	Item Description	Note	Quantity	Unit	Price
Software					
GSA-U-OPI	IQ Outlook Add-In		1	\$38.00	\$38.00
Sub-Total					\$38.00
Labor					
GSA-H-IPM	Project Management	1,2,3	10	\$167.19	\$1,671.90
GSA-H-SNE	Senior Network Engineer	1,2,3	10	\$167.19	\$1,671.90
GSA-H-INS	Software Development	1,2,3	15	\$167.19	\$2,507.85
GSA-H-TTC	Technical Training	1,2,3,5	8	\$133.74	\$1,069.92
GSA-H-HDS	Support Hours (Help Desk)	1,3	15	\$133.74	\$2,006.10
Sub-Total Labor					\$8,927.67
Manufacturer Support and Warranty of System Software					
GSA-U-AUS	Annual Manufacturer Warranty of Software	4	1	\$4,261.32	\$4,261.32
Sub-Total Warranty					\$4,261.32
Grand Total					\$13,226.99

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Maintenance is calculated at 18 percent of total license fees paid.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed classroom training includes IQ Basics, IQ Correspondence and IQ Workflow.
7. Open Market Item.
8. e-Learning Maintenance is calculated at 4 percent of total IQ Enterprise license fees paid.
9. Travel is not included as part of this ROM; however, travel will be required for any forthcoming on-site support or training, at which time a separate ROM will be issued.

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35F-0636K).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.
- d. LMDSI provides support services for the IQ product under the terms and conditions of the IQ Software Support and Maintenance Agreement. Normal hours of operation are 8:00 am - 6:00 pm EST; Monday - Friday.

Terms and Conditions:

- a. Any change in scope, including all increases in total users, may result in additional charges for additional Support and Maintenance.
- b. Penalties may be assessed if Training is conducted outside of the scheduled Period of Performance, for any delays or changes.
- c. Contract extensions due to customer delays may result in additional fees.
- d. Unless otherwise defined, Inspection/Acceptance is defined as within 10 days of delivery. If any issues or defects arise within 10 days of deliverables, notification should be sent to LMDSI; otherwise, LMDSI assumes the deliverable as acceptable. LMDSI shall have a cure period of 10 business days to correct any specified defect.
- e. Period of Performance renewal begins no later than 30 days prior to the ending of the active period.
- f. For solicitations containing the phrase "but not limited to", the LMDSI price is fixed to the explicit scope statements in the solicitation. LMDSI will evaluate any additional tasks identified and/or defined by the customer and will update pricing as appropriate or upon request.